MAIL TO: Office of the Attorney General Revistry of Charitable Trusts P.C. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

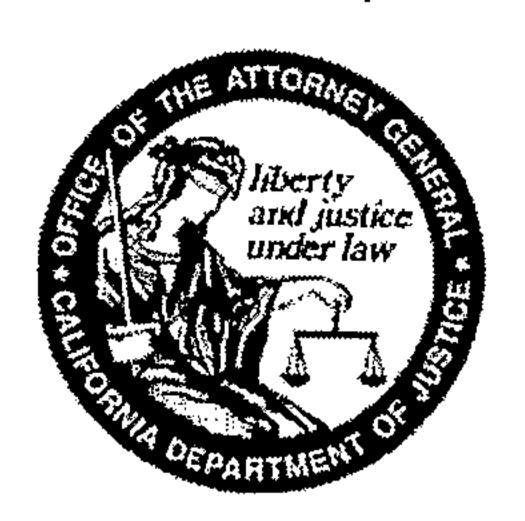
WEB SITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## ANNUAL FINANCIAL REPORT FOR 2003 (California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser: #1120  Name and Address of Charitable Organization:					
me Gavel Group, Anc.	Elesno Athletic Corporation				
Name of commercial fundraiser	California State University,				
15 Edudebaker #222	I Nama at charity				
Address of commercial fundraiser	5305 N. Campus Dr. Rm 150 NG27				
ANMe, CA. 9aul8	Address of charity FYESNO, CA 93740-8020				
City, State, and ZIP Code	City, State, and ZIP code of charity				
Figures from (check one): National Campaign California Campaign					
auction held (on) (From)	$\sim 21$ , 20 () $>$ , to ,20				
(Type of activity)	(Date or dates must be shown)				
Is the contract between the commercial fundraiser and charity based upon a fee or perc	entage of revenue? Fee D Percentage 💢 Other D				
If other, provide brief explanation					
1. REVENUE					
A. Cash contributions	Α,				
B. Entertainment sales or admission charges	<u>2600</u> b.				
C. Sales from products	C.				
D. Advertisement sales	D.				
E. Membership fees	E.				
F. Other sources: (Specify) a. 4000000000000000000000000000000000000	192,110 Fa.				
b.	Fb.				
C.	Fc.				
d.	Fd.				
G. TOTAL REVENUE	94/010 G.				
2. EXPENSES	<b>‡</b>				
A. Fees or commissions	Α.				
B. Salaries					
C. Payroll taxes					
D. Employee benefits	D.				
E. Cost of merchandise for resale	68 <sub>1</sub> 344 E.				
F. Cost of entertainment					
G. Postage	<u>519</u> G.				
H. Advertising	H.				
I. Telephone	<u> </u>				
J. Rental of equipment					
K. Facilities charge	K.				
L. Permits	<b>L.</b>				
M. Other expenses: (Specify)	17 700				
	12/100 Ma.				
b. Office SUMMICS	Mb.				
c. VENTUE F LUENT (1)515	<u> </u>				
d. Y WEATHERING CONTINUES  N. TOTAL EXPENSES	795 Md. 06,879 N				
14. TOTAL EAFEMBES					

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20\_03

(California Government Code Section 12599)

Page 2

3.	Amount to charity (subtract line 2N from line 1G)		651	ZF4 3.		
4.	Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity)					
5.	Less fair market value of goods and/or services used for th		5.			
6.	Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)			<u>1051774</u> 6.		
7.	(a) Does any officer, director, partner or owner of the comfor which the commercial fundraiser has contracted to  ☐ Yes ☐ No If "yes" complete the following:		er, directly or indirectly, the charita	ble organization		
	Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of office to charitable organiz			
	(b) For each affiliation identified in 7(a), attach copy of the			knowledge and		
	f, it is true, correct and complete.	Jeff Cova	CFO	3/25/64		
Signa	ature of authorized officer (commercial fundraiser)	Printed name	Title	Date		
—— This	report அரை signed by two officers or directors of the cha		SISTANT CONTROLLER	4-4-my		
Signa	ature of authorized officer/directon (charity)	Printed name	Title	Date		
Signa	ture of authorized officer/director (charity)	Printed name	ritle Affiliation Componer	71010 4-6-04  Date		